

Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 06-OCT-16
Invoice Number: 4137818068

Agreement Number: 60145884
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884
Bill Through Date : 27-AUG-16 - 30-SEP-16

Project Name : LPR RI Activities

Task Number : J100

Task Name : HHRA Planning

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	02-SEP-16	0.50	181.50	90.75
Ruffle, Betsy	P20	16-SEP-16	0.50	181.50	90.75
Ruffle, Betsy	P20	23-SEP-16	1.00	181.50	181.50
Ruffle, Betsy	P20	30-SEP-16	1.50	181.50	272.25

Total Labor Bill Rate

3.50

635.25

Miscellaneous

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	19.06

Total Miscellaneous

19.06

Task Total : HHRA Planning

654.31

Task Number : J200

Task Name : HHRA Communication

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	02-SEP-16	0.50	181.50	90.75
Ruffle, Betsy	P20	16-SEP-16	0.50	181.50	90.75
Ruffle, Betsy	P20	30-SEP-16	8.00	181.50	1,452.00

Total Labor Bill Rate

9.00

1,633.50

Miscellaneous

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	49.01

Total Miscellaneous

49.01

Task Total : HHRA Communication

1,682.51

Task Number : J907

Task Name : RTC on BHHRA

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Bendix, Louise	P13	09-SEP-16	1.00	80.00	80.00
Bendix, Louise	P13	16-SEP-16	1.00	80.00	80.00
Kennedy, Robert K	P18	02-SEP-16	0.50	138.00	69.00
Ruffle, Betsy	P20	02-SEP-16	11.00	181.50	1,996.50
Ruffle, Betsy	P20	09-SEP-16	16.50	181.50	2,994.75
Ruffle, Betsy	P20	16-SEP-16	9.50	181.50	1,724.25

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	23-SEP-16	8.00	181.50	1,452.00
Ruffle, Betsy	P20	30-SEP-16	4.00	181.50	726.00
Vosnakis, Kelly A S	P17	02-SEP-16	3.00	138.00	414.00
Vosnakis, Kelly A S	P17	02-SEP-16	5.75	138.00	793.50
Vosnakis, Kelly A S	P17	09-SEP-16	5.50	138.00	759.00
Vosnakis, Kelly A S	P17	09-SEP-16	3.00	138.00	414.00
Vosnakis, Kelly A S	P17	23-SEP-16	1.00	138.00	138.00
Total Labor Bill Rate			69.75		11,641.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					345.09
Total Miscellaneous					349.23
Task Total : RTC on BHHRA					11,990.23

Task Number : V110

Task Name : PM Schedule, Budget

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Herberich, James F	P19	30-SEP-16	1.00	152.00	152.00
Kelmar, Laura A	P20	02-SEP-16	4.00	181.50	726.00
Kelmar, Laura A	P20	09-SEP-16	6.00	181.50	1,089.00
Kelmar, Laura A	P20	16-SEP-16	1.00	181.50	181.50
Kelmar, Laura A	P20	23-SEP-16	2.00	181.50	363.00
Kelmar, Laura A	P20	30-SEP-16	1.00	181.50	181.50
Simmons, Douglas E	P20	30-SEP-16	1.00	181.50	181.50
Wineberg, Danielle A	UNASSIGNED.	02-SEP-16	3.25	80.00	260.00
Wineberg, Danielle A	UNASSIGNED.	09-SEP-16	4.00	80.00	320.00
Wineberg, Danielle A	UNASSIGNED.	16-SEP-16	3.00	80.00	240.00
Total Labor Bill Rate			26.25		3,694.50
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					110.84
Total Miscellaneous					110.84
Task Total : PM Schedule, Budget					3,805.34

Task Number : V120

Task Name : PM Monthly Report

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Kelmar, Laura A	P20	02-SEP-16	1.00	181.50	181.50
Kelmar, Laura A	P20	16-SEP-16	1.50	181.50	272.25
Total Labor Bill Rate			2.50		453.75
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					13.61
Total Miscellaneous					13.61
Task Total : PM Monthly Report					467.36

Task Number : V130

Task Name : PM TC Meetings

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	09-SEP-16	10.00	181.50	1,815.00
Vosnakis, Kelly A S	P17	09-SEP-16	12.00	138.00	1,656.00
Total Labor Bill Rate			22.00		3,471.00

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Breakfast	Vosnakis, Kelly A S	07-SEP-16	EXP4522240	7.28	1.0000	7.28
Dinner	Ruffle, Betsy	07-SEP-16	EXP4523677	20.47	1.0000	20.47
Mileage	Ruffle, Betsy	07-SEP-16	EXP4523677	37.80	1.0000	37.80
Parking	Ruffle, Betsy	07-SEP-16	EXP4523677	14.00	1.0000	14.00
Parking	Vosnakis, Kelly A S	07-SEP-16	EXP4522240	20.00	1.0000	20.00
Travel All Other	Vosnakis, Kelly A S	30-AUG-16	EXP4522240	368.00	1.0000	368.00
Travel All Other	Ruffle, Betsy	31-AUG-16	EXP4513155	396.00	1.0000	396.00
Travel All Other	Ruffle, Betsy	07-SEP-16	EXP4523677	4.00	1.0000	4.00

Total Reimbursable	867.55	867.55
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Miscellaneous						
<u>Description</u>						<u>Billed Amt</u>
Computer/Telecom/Copier						104.13

Total Miscellaneous	104.13
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Task Total : PM TC Meetings	4,442.68
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Project Total : LPR RI Activities	23,042.43
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Invoice Summaries	
Total Current Amount :	23,042.43
Retention Amount :	0.00
Pre-Tax Amount :	23,042.43
Tax Amount :	0.00
Total Invoice Amount :	23,042.43

TABLE 1.
WORK ACTIVITIES
SEPTEMBER BILLING PERIOD
PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities
J100	HHRA - Management/Planning	Weekly task scope/budget review, invoice review, task scoping and scheduling.
J200	HHRA - Communication	Project Communications, data integration slide preparation, calls with dmi regarding species and exposure areas. Reviewed EPA comments on RAO/PRG Tech Memo and drafted responses to comments.
J907	RTC on BHHRA	Preliminary review of comments and preparation of draft and final responses to comments.
V110	PM - Schedule & Budget Management	Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. Reviewed and processed vendor invoices. Formatted and transmitted CSO/sediment sampling map.
V120	PM - Reporting	Preparation of the draft August EPA monthly progress report.
V130	PM - TC Meetings	Participation in TC meeting in Newark.

Expense Report Detail
September 2016 Billing Period
60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	V130	Ruffle, Betsy	Dinner	Dinner	7-Sep-16	\$ 20.47
60145884	V130	Ruffle, Betsy	Mileage	Round Trip between Train Station and Home (70 miles)	7-Sep-16	\$ 37.80
60145884	V130	Ruffle, Betsy	Parking	Parking at Train Station	7-Sep-16	\$ 14.00
60145884	V130	Ruffle, Betsy	TRA-Travel All Other	Train Fare	31-Aug-16	\$ 396.00
60145884	V130	Ruffle, Betsy	TRA-Travel All Other	Revised Train Fare	7-Sep-16	\$ 4.00

Confirmation

Expense report number EXP4523677 was previously submitted for approval.

Expense Report EXP4523677

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

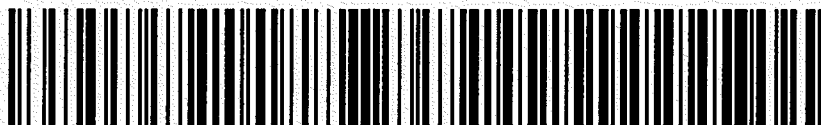
**Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.

**Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.

**DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-3046555\

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[Submit Receipts](#)

General Information

Employee Name **Ruffle, Betsy**
(647201)
Expense Dates **07-SEP-2016 - 07-SEP-2016**
Cost Center (DEPT) **7965**
Detailed Business Purpose **LPR TC Meeting**
Approver **Tammi, Carl E**

Original Receipts Status **Received**
Report Submit Date **13-SEP-2016**
Report Total **76.27 USD**
Reimbursement Amount **37.80 USD**

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP4523677	MarkView Document	BERUBEE	13-Sep-2016	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
<input checked="" type="checkbox"/> All					76.27						
	1 Credit Card	07-Sep-2016	TRA-Parking	14.00 USD	14.00	MBTA		Parking at train station	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965
	2 Credit Card	07-Sep-2016	TRA-Dinner	8.00 USD	8.00	TERMINAL WINES AND LIQUOR		Dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965
	3 Credit Card	07-Sep-2016	TRA-Travel All Other	4.00 USD	4.00	NATIONAL RR PSGR CORP		Revised train fare	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965
	4 Credit Card	07-Sep-2016	TRA-Dinner	12.47 USD	12.47	ZARO NEWARK INC		Dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965
	5 Mileage	07-Sep-2016	TRA-Mileage	37.80 USD	37.80			RT Boxoboro to Westwood/train station	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965

Corporate Card Business Expenses	38.47
Cash and Other Business Expenses	37.80
Expense Report Total	76.27 USD
Company Paying to Credit Card Issuer	38.47 USD
Reimbursement to You	37.80 USD
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	0.00 USD

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Confirmation

Expense report number EXP4523677 was previously submitted for approval.

Expense Report EXP4523677

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

- **Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- **Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- **DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-30465661

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[Submit Receipts](#)

General Information

Employee Name	Ruffle, Betsy (647201)	Original Receipts Status	Received
Expense Dates	07-SEP-2016 - 07-SEP-2016	Report Submit Date	13-SEP-2016
Cost Center (DEPT)	7965	Report Total	76.27 USD
Detailed Business Purpose	LPR TC Meeting	Reimbursement Amount	37.80 USD
Approver	Tammi, Carl E		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP4523677	MarkView Document	BERUBEE	13-Sep-2016	





AECOM TECH CORP

Signature



I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Original Receipt Required	Receipt Missing	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose	City	Reference Number
07-Sep-2016	14.00 USD	TRA-Parking	Parking at train station	MBTA				14.00							
07-Sep-2016	8.00 USD	TRA-Dinner	Dinner	TERMINAL WINES AND LIQUOR				8.00							
07-Sep-2016	4.00 USD	TRA-Travel All Other	Revised train fare	NATIONAL RR PSGR CORP				4.00							
07-Sep-2016	12.47 USD	TRA-Dinner	Dinner	ZARO NEWARK INC				12.47							
Total								38.47							

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Distance	Mileage Rate	Original Receipt Required	Receipt Missing	Reimbursable Amount (USD)	Details	Attachments
07-Sep-2016	07-Sep-2016	TRA-Mileage	RT Boxoboro to Westwood/train station	70(Miles)	0.54			37.80		
Total								37.80		

Corporate Card Business Expenses	38.47
Cash and Other Business Expenses	37.80
Expense Report Total	76.27 USD
 Company Paying to Credit Card Issuer	38.47 USD
Reimbursement to You	37.80 USD
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	0.00 USD

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Mileage = 70 miles
round trip

Boxboro to Westwood
Amtrak Station

TC Meeting for LPR
in Newark

60145884-V130

764513090719372016

CASH AND CREDIT
Route 128 Garage
50 University Road
Westwood MA 02090

Entry Time: 09/07/16 5:02 AM
Exit Time: 09/07/16 7:37 PM
Duration: 0d. 14h. 35m.
Pay Station: 13
Tran: 7645
Ticket# 81534

Receipt #: 0000046609
Default \$ 14.00

Total:
\$ 14.00

Tender: \$ 0.00
AMEX \$ 14.00
Last 4 digits: 2009
Change: \$ 0.00

LAZ Parking
Phone: 781-320-0027
FAX: 781-320-0019

Dinner 9/7/16

TERMINAL WITH S&I MARK
1 RAYMOND PLZ W ST 12
NEWARK, NJ 07102
(973) 424-0095

Merchant ID: 3335
Term ID: 0001

Store ID: 1001
Ref ID: 0024

Sale

XXXXXXXXXX2009

AMEX

Entry Method: Swiped

Total: \$ 8.00

09/07/16 15:26:55
Inv #: 000024 Appr Code: 515636
Transaction ID: 004395171418973
Apprvd: Online Batch#: 000262

Customer Copy

Dinner 9/7/16

Zaro's Bakery
1 Raymond Plaza West
Newark Penn Station

Host: Italys
ORDER #1304
09/07/2016
3:11 PM
10305

Cobb Salad 8.99
Black & White Cookie 2.85

Subtotal 11.84
Tax 0.63

For Here Total 12.47

Amex 12.47
Auth: 017660

Thank You!

--- Check Closed ---

Confirmation

Expense report number EXP4513155 was previously submitted for approval.

Expense Report EXP4513155

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

- **Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- **Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- **DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-3046645\

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[Submit Receipts](#)

General Information

Employee Name	Ruffle, Betsy (647201)	Original Receipts Status	Received
Expense Dates	31-AUG-2016 - 31-AUG-2016	Report Submit Date	09-SEP-2016
Cost Center (DEPT)	7965	Report Total	396.00 USD
Detailed Business Purpose	LPR TC Meeting	Reimbursement Amount	0.00 USD
Approver	Tammi, Carl E		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP4513155	MarkView Document	BERUBEE	09-Sep-2016	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	<input checked="" type="checkbox"/> All					396.00						
	1	Credit Card	31-Aug-2016	TRA-Travel All Other	396.00 USD	396.00	NATIONAL RR PSGR CORP		Train fare	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965

Corporate Card Business Expenses 396.00
Cash and Other Business Expenses 0.00
Expense Report Total **396.00 USD**

Company Paying to Credit Card Issuer **396.00 USD**

Reimbursement to You **0.00 USD**

Corporate Card Personal Expenses 0.00
Corporate Card Itemized Personal Expenses 0.00
You Pay to Credit Card Issuer **0.00 USD**

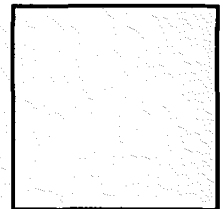
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Berube, Elizabeth

From: Ruffle, Betsy
Sent: Thursday, September 08, 2016 8:55 AM
To: Berube, Elizabeth
Subject: FW: Amtrak: eTicket and Receipt for Your 09/07/2016 Trip - BETSY RUFFLE
Attachments: Ruffle Betsy 201608310657440674.pdf
Categories: Green Category

From: etickets@amtrak.com [<mailto:etickets@amtrak.com>]
Sent: Wednesday, August 31, 2016 6:58 AM
To: Ruffle, Betsy
Subject: Amtrak: eTicket and Receipt for Your 09/07/2016 Trip - BETSY RUFFLE

SALES RECEIPT



Purchased: 08/31/2016 3:57 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0090860 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 3C3FA7ROUTE 128-WSTWD,
MA - NEWARK PENN STA, NJ (Round-Trip)AUGUST 31, 2016
Billing Information

BETSY RUFFLE95 TOKATAWAN SPRING LNBOXBOROUGH, MA 01719-

American Express ending in 2009 (Purchase)Authorization Code 260098

Total \$396

Purchase Summary - Ticket Number 2440908003755

Train 2151: ROUTE 128, MA - NEWARK (PENN STATION), NJDepart 5:19 AM,
Wednesday, September 7, 2016

1 ACELA EXPRESS BUSINESS CL SEAT	\$198.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	Subtotal
	\$198.00
Train 2168: NEWARK (PENN STATION), NJ - ROUTE 128, MA Depart 4:30 PM, Wednesday, September 7, 2016	
1 ACELA EXPRESS BUSINESS CL SEAT	\$198.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	Subtotal
	\$198.00
Total Charged by Amtrak	
	\$396.00

Passengers

Betsy Ruffle

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 48 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	V130	Vosnakis, Kelly	Breakfast	Breakfast	7-Sep-16	\$ 7.28
60145884	V130	Vosnakis, Kelly	Parking	Parking at Train Station	7-Sep-16	\$ 20.00
60145884	V130	Vosnakis, Kelly	TRA-Travel All Other	Train Fare	30-Aug-16	\$ 368.00

Confirmation

Expense report number EXP4522240 was previously submitted for approval.

Expense Report EXP4522240

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

**Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.

**Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.

**DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-3046632\

(c) Kofax, Inc.

[Submit Receipts](#)

General Information

Employee Name **Vosnakis, Kelly A S**
(647281)
Expense Dates **30-AUG-2016 - 07-SEP-2016**
Cost Center (DEPT) **7965**
Detailed Business Purpose **TC meeting**
Approver **Ruffie, Betsy**

Original Receipts Status **Received**
Report Submit Date **11-SEP-2016**
Report Total **395.28 USD**
Reimbursement Amount **0.00 USD**

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP4522240	MarkView Document	VOSNAKISK	11-Sep-2016	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
<input checked="" type="checkbox"/> All					395.28						
	1 Credit Card	30-Aug-2016	TRA-Travel All Other	368.00 USD	368.00	NATIONAL RR PSGR CORP		train ticket	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965
	2 Credit Card	07-Sep-2016	TRA-Breakfast	7.28 USD	7.28	THOMAS DEJORDY		breakfast	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965
	3 Credit Card	07-Sep-2016	TRA-Parking	20.00 USD	20.00	VPNE		parking	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.US_ME.7965

Corporate Card Business Expenses	395.28
Cash and Other Business Expenses	0.00
Expense Report Total	395.28 USD
Company Paying to Credit Card Issuer	395.28 USD
Reimbursement to You	0.00 USD
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	0.00 USD

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Vosnakis, Kelly

From: Kelly Vosnakis <kellyvosnakis@gmail.com>
Sent: Tuesday, August 30, 2016 11:04 PM
To: Vosnakis, Kelly
Subject: Fwd: Amtrak: eTicket and Receipt for Your 09/07/2016 Trip - KELLY VOSNAKIS
Attachments: Vosnakis Kelly 201608302302430081.pdf

On Aug 30, 2016, at 11:02 PM, etickets@amtrak.com wrote:

SALES RECEIPT

Purchased: 08/30/2016 8:02 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0062860 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - 3C1D92PROVIDENCE, RI -
NEWARK PENN STA, NJ (Round-Trip)AUGUST 30, 2016**
Billing Information

KELLY VOSNAKIS694 PODUNK RDEAST BROOKFIELD, MA 01515-

American Express ending in 1005 (Purchase)Authorization Code 240076

Total \$368

Purchase Summary - Ticket Number 2430628130103

Train 2151: PROVIDENCE, RI - NEWARK (PENN STATION), NJ	Depart 5:40 AM,
Wednesday, September 7, 2016	
1 ACELA EXPRESS BUSINESS CL SEAT	
	\$172.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	Subtotal
	\$172.00
Train 2168: NEWARK (PENN STATION), NJ - PROVIDENCE, RI	
Depart 4:30 PM,	

Wednesday, September 7, 2016
1 ACELA EXPRESS BUSINESS CL SEAT

\$196.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$196.00

Total Charged by Amtrak

\$368.00

Passengers

Kelly Vosnakis

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 48 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

IGT Garage
10 Memorial Blvd.
Providence, R.I. 02903

Pay Station Number: 2
Entered: 09/07/2016 05:37
Exited: 09/07/2016 19:38
Ticket Number: 3102
Transaction Number: 5526
Rate: A
Parking Fee: \$20.00
Total Tax: \$0.00

Total Fee: \$20.00
Fee Paid: \$20.00
Amex
XXXXXXXXXXXX1005
Approval Number: 555342

Thank you for your visit
Please come again!

Cafe La France

(401) 273-3010

Sep 7, 2016
6:14 AM

Authorization 540462	AmEx 1005
Receipt 8h19	
Egg, ch, meat	\$3.99
Iced Coffee	\$2.75
Subtotal	\$6.74
Sales Tax	\$0.47
Meals Tax	\$0.07
Total	\$7.28
AmEx 1005 (Swipe)	\$7.28